

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

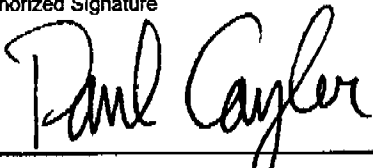
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Mendocino Unincorporated		County Mendocino	
Authorized Signature 		Title Deputy Director of Transportation - Solid Waste Mendocino County Department of Transportation	
Type/Print Name of Person Signing Paul Cayler	Date June 20, 2005	Phone (707) 467-2552	
Person Completing This Form (please print or type) Michael E. Sweeney		Title Mendocino Solid Waste Management Authority, General Manager	
Phone (707) 468-9710	E-mail Address swcency@pacific.net	Fax ()	
Mailing Address P.O. Box 123	City Ukiah	State CA	ZIP Code 95482

Section II - Cover Sheet

Board Meeting
August 16-17, 2005

Agenda Item 17
Attachment 2

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2005

(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Mendocino County Solid Waste Division renegotiated contracts with all major franchised haulers in 2004 to eliminate extra charges for recycling for commercial and residential customers. At the same time, recycling collection in the franchised areas was upgraded from an inefficient three-bin system to single-stream collection in wheeled toters. These upgrades were not implemented until September in the Ukiah Area, and November for the Fort Bragg Area. New curbside greenwaste collection programs were implemented at the same time. Because of the expanded program, no charge recycling service is now available to multi-family residences and commercial businesses. The multi-family and commercial recycling service will be promoted by use of a outreach specialist, who is working to include businesses and residence complexes on a case-by-base basis. There simply has not been enough time to bring a significant number of multi-family complexes and businesses on board, and to assess the impact of these programs, and for the improved programs to impact the county's disposal numbers. Additionally, Mendocino County—through the Mendocino Solid Waste Management Authority (MSWMA) continues to work aggressively to resolve serious issues with both disposal reporting numbers and an antiquated base year. It is our opinion that these numbers greatly depress Mendocino County's diversion rate. A quick compilation of readily-available diversion tons for 2003 indicate an actual diversion rate of at least 36%. This estimated diversion rate is for a period prior to full implementation of single stream recycling, therefore it is anticipated that the percentage will increase.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

During 2005 the MSWMA will perform critical outreach and public education to increase participation in the newly improved curbside programs, including bilingual outreach and working with individual businesses and multi-family residence managers to bring commingled recycling to those customers. Prior to franchise agreement upgrades made by Mendocino County, commercial recycling for much of the unincorporated area previously included a cost to the customer. A transition period is necessary. In addition, the MSWMA will be working to identify and quantify all sources of waste generation and diversion in the community. This will include careful monitoring of the diversion achieved by the newly expanded curbside recycling and greenwaste program. This work will result in a new base year application which will more accurately reflect the solid waste situation in Mendocino County today. Furthermore, the County will be studying the impact of construction and demolition waste in its jurisdiction and devising appropriate responses, possibly including preparation of a C&D recycling ordinance for consideration by the Board of Supervisors.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Mendocino County has been a leader among rural counties in implementing curbside recycling, with service initiated in some unincorporated areas as early as 1991. The County has consistently expanded the program's geographic reach, as well as the materials accepted, over the years. The renegotiation of the franchise contracts in 2004--two years early--to bring no-cost commingled recycling and curbside greenwaste recycling to County residents and businesses, represents a major commitment by the County to put diversion at the top of solid waste priorities. Since the 1990s the County has provided a wide variety of recycling options at all of its disposal sites, diverting yard waste, wood, metal, appliances and more. The MSWMA has supported diversion with a strong public education effort, via the web, print and other outreach. Nevertheless, the adjustment method has produced a declining diversion rate estimate. County and MSWMA officials believe this indicates serious deficiencies with the 1991 base year and with certain aspects of the County's disposal reporting system, both of which will be resolved by the preparation of a new waste generation study and new base year for 2005.

4. Provide any additional relevant information that supports the request.

The last operating landfill within Mendocino County closed in 2002. All waste is now exported, exacerbating disposal reporting difficulties. This also gives the County a strong incentive to reduce disposal, as long-term disposal costs are no longer under its direct control. Additionally, the County attempted to amend its 1991 base year in 1997; unfortunately, the timing was bad, the Board had just entered a moratorium period while it finalized procedures for base year review and approval. The County ultimately decided not to pursue the new base year after the moratorium was lifted, because the new procedures invalidated some of the work on the new base year. MSWMA is currently planning a comprehensive diversion study which will be presented to the CIWMB in early 2006.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		64%	Non-residential %		36%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwrmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	Expand	Residential Curbside Recycling: Expand curbside recycling service to include previously unserved multi-family complexes through the services of an outreach specialist who will work with individual complexes toward acceptance of newly improved program.	Haulers	Dec. 2005	7
2010-RC-DRP	Expand	Residential Drop-off: provide opportunities for dropping off commingled recyclables at all county transfer stations	County	Dec. 2005	1
2030-RC-OSP	Expand	Commercial on-site recycling: Expand no-cost commingled recycling service to all business customers. Previous system discouraged commercial recycling because of additional cost. Using an outreach specialist, work with individual business owners to gain acceptance of new program.	Haulers	Dec. 2005	4
3000-CM-RCG	Expand	Expand greenwaste pickup program to homes and small businesses in the most dense unincorporated areas. Materials will be composted locally.	Haulers	Dec. 2005	2
Total Estimated Diversion Percent From New and/or Expanded Programs					14
Current Diversion Rate Percent From Latest Annual Report					36 (separate estimate)
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	Expanded	Updated MSWMA website with extensive information about new recycling opportunities all over the county.	Dec. 05

5020-ED-OUT	New	Assign bilingual outreach specialist to work with managers of multi-family residences and business owners/managers to increase the number of customers using improved no-cost curbside recycling programs. Specialist will also promote curbside greenwaste program to prospective customers.	April 05
Waste Generation Study	New	A comprehensive examination of all diversion activities occurring within Mendocino County will occur during 2005, with a goal toward quantifying diversion tonnage and providing a more accurate estimation of solid waste generation within the unincorporated areas	Feb. 06

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.